



City of Las Vegas
SHOWMOBILE
Rental Application

Lessee will be the sole contact person and is responsible for all fees and communication.

Lessee: Bill Stojack. VFW Post 1753 / RAMON TORRES CLV REP		Phone:	Cell Phone: (702) 218-4321
Address: 705 N. Las Vegas blvd.		Fax:	
City: Las Vegas, NV	State: NV	Zip Code: 89101	
Date of Event: November 11, 2009		Name of Event: Veteran's Day Parade	
Location of Event: 4TH from Gass to Ogden			
Start Time: 9:45AM	End Time: 12:00PM	Number of performing groups: 125+	

Commercial rate will be charged without proof of non-profit status with this application.

Commercial \$1600.00 <input type="checkbox"/>	Commercial Holiday \$2000.00 <input type="checkbox"/>	Non-Profit \$1000.00 <input type="checkbox"/>	Non-Profit Holiday \$1400.00 <input checked="" type="checkbox"/>
Business License # unknown	Insurance Binder unknown	Tax Exempt ID # 88-0105011	

Fee for the mobile stage includes audio system and three technicians for seven (7) hours.
Rental time begins with preparation to take mobile stage out and ends when stage is secured in CLV yard.

FEE ESTIMATE

DATE	TIME	USE	RENTAL FEE	TOTAL
		Set-up <input type="checkbox"/> Sound Check <input type="checkbox"/> Event <input type="checkbox"/>	Commercial \$1600.00 <input type="checkbox"/> Non-Profit \$1000.00 <input type="checkbox"/>	\$
		Set-up <input type="checkbox"/> Sound Check <input type="checkbox"/> Event <input type="checkbox"/>	<input type="checkbox"/> Overtime \$150.00 per hour x 1.5 hours	\$
11.11.09	7:30AM- 3:00PM	Set-up <input checked="" type="checkbox"/> Sound Check <input type="checkbox"/> Event <input checked="" type="checkbox"/>	Commercial Holiday \$2000.00 <input type="checkbox"/> Non-Profit Holiday \$1400.00 <input checked="" type="checkbox"/>	\$ 1400.00
11.11.09	7:30AM- 3:00PM	Set-up <input checked="" type="checkbox"/> Sound Check <input type="checkbox"/> Event <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Holiday Overtime \$200.00 per hour x 7.5 hours	\$ 1,500.00
		Strike / Restore / Transport / Secure	<input type="checkbox"/> Overtime \$150.00 per hour x hours	\$
		Strike / Restore / Transport / Secure	<input type="checkbox"/> Holiday Overtime \$200.00 per hour x hours	\$
			Additional Fuel Fee (non-refundable) \$60.00 <input type="checkbox"/>	\$
			Rental Estimate	\$
			Less Deposit (non-refundable)	\$ - 66.00
			Total Due With Contract	\$ 2900.00

Prepared by: Robin Hardin	Date: 9-23-09
Lessee:	Date: